

Employee Last Name	Expense Amount (rpt)	Transaction Date	Expense Type	Vendor
<u>LITIGATION EXPENSES AND COSTS</u>				
TRAVEL EXPENSES FOR BLOCK				
EXPENSES FOR JULY 26, 2015 HEARING				
Block	523.10	Jul 16, 2015	Airfare	United Airlines
Block	333.24	Jul 16, 2015	Airfare	American Airlines
Block	22.86	Jul 26, 2015	Hotel Tax	Courtyards
Block	149.00	Jul 26, 2015	Hotel	Courtyards
Block	26.54	Jul 26, 2015	Dinner	Courtyards
Block	9.31	Jul 26, 2015	Dinner	RESTAURANT
Block	5.79	Jul 27, 2015	Dinner	STARBUCKS A 001058152
Block	40.30	Jul 27, 2015	Taxi	GTM TAXI MANAGEMENT CORP
SUBTOTAL	1,110.14			
EXPENSES FOR CA4 ORAL ARGUMENT ON JANUARY 27, 2016				
Block	98.10	Dec 8, 2015	Airfare	DELTA AIRLINES
Block	98.10	Dec 8, 2015	Airfare	JETBLUE ARC
Block	121.00	Jan 26, 2016	Hotel	COMMONWEALTH PARK SUITES
Block	16.09	Jan 26, 2016	Hotel Tax	COMMONWEALTH PARK SUITES
Block	27.91	Jan 26, 2016	Lunch	CIBO BISTRO WINE AND BAR
Block	2.31	Jan 27, 2016	Lunch	HUDSON NEWS
Block	71.88	Jan 27, 2016	Taxi	TAXI CREDIT CARD CORP
SUBTOTAL	435.39			
EXPENSES FOR JUNE 29, 2016 STATUS CONFERENCE				
Block	460.20	Jun 23, 2016	Airfare	American Airlines
Block	26.61	Jun 28, 2016	Hotel Tax	WYNDAM GARDEN NORFOLK DOW
Block	175.75	Jun 28, 2016	Hotel	WYNDAM GARDEN NORFOLK DOW
Block	10.00	Jun 29, 2016	Parking	WYNDAM GARDEN NORFOLK DOW
Block	13.71	Jun 28, 2016	Breakfast	AU BON PAIN 723 C
Block	4.24	Jun 28, 2016	Lunch	AUNTIE ANNE'S LGA
Block	3.26	Jun 28, 2016	Lunch	AU BON PAIN 723 C
Block	12.00	Jun 29, 2016	Breakfast	BLACK TUNA
Block	5.38	Jun 29, 2016	Lunch	GREAT AMERICAN BAGEL 131
Block	5.18	Jun 29, 2016	Lunch	STARBUCKS A 001058152
Block	3.99	Jun 28, 2016	Lunch	HUDSON NEWS
Block	42.30	Jun 29, 2016	Taxi	JTL MANAGEMENT INC
SUBTOTAL	762.62			
EXPENSES FOR MEETING WITH SOLICITOR GENERAL ON DECEMBER 16, 2016				
Block	458.00	Dec 2, 2016	Train	AMTRAK AGENCY X
Block	6.41	Dec 6, 2016	Taxi	UBER
Block	11.88	Dec 6, 2016	Breakfast	SBUX07759
Block	4.22	Dec 6, 2016	Lunch	HUDSON NEWS
Block	19.03	Dec 6, 2016	Lunch	B02 PAUL PENN
Block	7.96	Dec 6, 2016	Dinner	JAMBA JUICE JJ WASH #1286
Block	2.25	Dec 6, 2016	Dinner	AMTRAK POS F&B
SUBTOTAL	509.75			
EXPENSES FOR SEPTEMBER 17, 2018 SCHEDULING CONFERENCE				
Block	887.00	Sep 6, 2018	Airfare	Delta Air Lines
Block	27.23	Sep 16, 2018	Hotel Tax	TRAVEL RESERVATION US
Block	139.20	Sep 16, 2018	Hotel	TRAVEL RESERVATION US
Block	10.00	Sep 17, 2018	Parking	WYNDAM GARDEN NORFOLK DOW
Block	23.01	Sep 16, 2018	Dinner	BLACK TUNA
Block	4.40	Sep 17, 2018	Lunch	CIBO EXPRESS V
Block	57.74	Sep 16, 2018	Taxi	LYFT.COM
Block	42.89	Sep 18, 2018	Taxi	LYFT.COM
SUB-TOTAL	1,191.47			
EXPENSES FOR SEPTEMBER 22, 2018 DEPOSITIONS OF COLLINS AND CLEMONS				
Block	314.80	Sep 6, 2018	Airfare	Delta Air Lines
Block	331.39	Sep 6, 2018	Airfare	United Airlines
Block	62.64	Sep 21, 2018	Car Rental	Avis
Block	95.20	Sep 20, 2018	Hotel	TRAVEL RESERVATION US
Block	16.47	Sep 20, 2018	Hotel Tax	TRAVEL RESERVATION US
Block	23.92	Sep 20, 2018	Dinner	MEXICO RESTAURANT INNSBROOK
Block	3.11	Sep 21, 2018	Breakfast	SBUX00738
Block	21.26	Sep 21, 2018	Dinner	EMPIRE TAVERN
Block	45.43	Sep 21, 2018	Taxi	LYFT.COM
Block	59.02	Sep 22, 2018	Taxi	LYFT.COM
SUBTOTAL	973.24			
EXPENSES FOR OCTOBER 10, 2018 DEPOSITIONS OF LORD, WAGNER, AND DURR				

Block	417.88	Oct 1, 2018	Airfare	American Airlines
Block	115.72	Oct 9, 2018	Hotel	Homewood Suites
Block	15.39	Oct 9, 2018	Hotel Tax	Homewood Suites
Block	13.32	Oct 9, 2018	Lunch	RUDY TUESDAY
Block	5.25	Oct 9, 2018	Lunch	E STARBUCKS #156
Block	3.50	Oct 9, 2018	Dinner	Homewood Suites
Block	5.28	Oct 10, 2018	Dinner	C FRESH ATTRACTIONS #460
Block	7.24	Oct 10, 2018	Lunch	BURGER KING
Block	3.15	Oct 10, 2018	Lunch	HUDSON NEWS
Block	2.58	Oct 10, 2018	Lunch	RICHMOND AIRPORT
Block	64.86	Oct 9, 2018	Taxi	LYFT.COM
Block	58.43	Oct 11, 2018	Taxi	LYFT.COM
SUB-TOTAL	712.60			
EXPENSES FOR OCTOBER 18, 2018 SETTLEMENT CONFERENCE AND OCTOBER 19, 2018 DEPOSITIONS				
Block	194.52	Sep 6, 2018	Airfare	Delta Air Lines
Block	198.20	Sep 6, 2018	Airfare	American Airlines
Block	149.59	Oct 18, 2018	Hotel	Hampton Inns
Block	7.93	Oct 18, 2018	Hotel Tax	Hampton Inns
Block	149.59	Oct 19, 2018	Hotel	Hampton Inns
Block	7.93	Oct 19, 2018	Hotel Tax	Hampton Inns
Block	15.00	Oct 18, 2018	Parking	Hampton Inns
Block	15.00	Oct 19, 2018	Parking	Hampton Inns
Block	19.86	Oct 17, 2018	Dinner	BELLE AND JAMES
Block	3.72	Oct 19, 2018	Breakfast	AMS-BW NEWARK JV
Block	6.57	Oct 19, 2018	Breakfast	SEFTON COFFEE CO
Block	4.42	Oct 19, 2018	Dinner	RICHMOND AIRPORT
Block	54.83	Oct 20, 2018	Taxi	LYFT.COM
SUB-TOTAL	827.16			
EXPENSES FOR MARCH 14, 2018 DEPOSITION OF DR PENN				
Block	748.03	Mar 6, 2019	Airfare	United Airlines
Block	19.90	Mar 14, 2019	Hotel Tax	Hampton Inn & Suites
Block	149.59	Mar 14, 2019	Hotel	Hampton Inn & Suites
Block	16.04	Mar 13, 2019	Dinner	Belle
Block	17.89	Mar 13, 2019	Lunch	Gateside Market
Block	25.51	Mar 14, 2019	Business Meals w/Attendees	Maya Downtown
Block	63.31	Mar 13, 2019	Taxi	Lyft
Block	22.25	Mar 13, 2019	Taxi	Lyft
Block	21.26	Mar 13, 2019	Taxi	Lyft
Block	33.33	Mar 14, 2019	Taxi	Lyft
Block	15.70	Mar 14, 2019	Taxi	Lyft
SUBTOTAL	1,132.81			
EXPENSES FOR JULY 23, 2019 SUMMARY JUDGMENT HEARING				
Block	281.44	Jun 14, 2019	Airfare	Delta Air Lines
Block	155.59	Jul 24, 2019	Car Rental	Hertz
Block	3.34	Jul 23, 2019	Gasoline	WAWA GAS STORE 8633
Block	149.00	Jul 22, 2019	Hotel	TRAVEL RESERVATION US
Block	28.45	Jul 22, 2019	Hotel Tax	TRAVEL RESERVATION US
Block	18.00	Jul 23, 2019	Parking	RESIDENCE INN
Block	18.00	Jul 23, 2019	Parking	RESIDENCE INN
Block	3.32	Jul 23, 2019	Breakfast	SBUX07478
Block	2.76	Jul 23, 2019	Lunch	STARBUCKS CONC B#151
Block	24.74	Jul 23, 2019	Dinner	EMPIRE TAVERN
Block	51.19	Jul 23, 2019	Taxi	LYFT
Block	45.16	Jul 24, 2019	Taxi	LYFT
SUBTOTAL	780.99			
TOTAL TRAVEL EXPENSES FOR BLOCK	8,436.17			
TRAVEL EXPENSES FOR MEDLEY				
EXPENSES FOR SEPTEMBER 23 DEPOSITIONS OF COLLINS AND CLEMONS				
Medley-Warsoff	445.30	Sep 7, 2018	Airfare	Delta Air Lines
Medley-Warsoff	331.39	Sep 7, 2018	Airfare	United Airlines
Medley-Warsoff	116.62	Sep 21, 2018	Hotel	HILTON GARDEN INN RICHMON
Medley-Warsoff	15.51	Sep 21, 2018	Hotel Tax	HILTON GARDEN INN RICHMON
Medley-Warsoff	23.93	Sep 20, 2018	Dinner	MEXICO RESTAURANT INNSBROOK
Medley-Warsoff	7.48	Sep 21, 2018	Breakfast	SBUX00738
Medley-Warsoff	7.22	Sep 21, 2018	Lunch	CIBO MARKET SHUTTLE
Medley-Warsoff	145.20	Sep 22, 2018	Taxi	IKE'S CAR SERVICE
SUBTOTAL	1,092.65			
EXPENSES FOR OCTOBER 10, 2018 DEPOSITIONS OF LORD, WAGNER, AND DURR				
Medley-Warsoff	314.80	Oct 1, 2018	Airfare	Delta Air Lines

Medley-Warsoff	208.94	Oct 1, 2018	Airfare	American Airlines
Medley-Warsoff	15.39	Oct 9, 2018	Hotel Tax	HOMEWOOD SUITES RICHMOND
Medley-Warsoff	115.72	Oct 9, 2018	Hotel	HOMEWOOD SUITES RICHMOND
Medley-Warsoff	21.15	Oct 9, 2018	Dinner	GRUBHUB
Medley-Warsoff	4.98	Oct 9, 2018	Lunch	NEWSLINK 28 BOS
Medley-Warsoff	2.52	Oct 10, 2018	Lunch	HUDSON NEWS
Medley-Warsoff	4.58	Oct 10, 2018	Breakfast	SBUX00738
Medley-Warsoff	33.81	Oct 10, 2018	Dinner	RICHMOND AIRPORT
Medley-Warsoff	26.99	Oct 9, 2018	Taxi	UBER
Medley-Warsoff	30.46	Oct 9, 2018	Taxi	UBER
Medley-Warsoff	124.30	Oct 10, 2018	Taxi	TAXI-NEWARK.COM 2
SUBTOTAL	903.64			

EXPENSES FOR OCTOBER 18 SETTLEMENT CONFERENCE AND OCTOBER 19 DEPOSITIONS

Medley-Warsoff	198.20	Sep 8, 2018	Airfare	American Airlines
Medley-Warsoff	194.52	Sep 8, 2018	Airfare	Delta Air Lines
Medley-Warsoff	22.40	Oct 17, 2018	Hotel Tax	Hampton Inns
Medley-Warsoff	168.40	Oct 17, 2018	Hotel	Hampton Inns
Medley-Warsoff	168.40	Oct 18, 2018	Hotel	Hampton Inns
Medley-Warsoff	22.40	Oct 18, 2018	Hotel Tax	Hampton Inns
Medley-Warsoff	4.40	Oct 18, 2018	Lunch	COTTO MARKET
Medley-Warsoff	16.93	Oct 17, 2018	Dinner	BELLE AND JAMES
Medley-Warsoff	2.52	Oct 19, 2018	Lunch	HUDSON NEWS
Medley-Warsoff	27.37	Oct 19, 2018	Dinner	GRUBHUB
Medley-Warsoff	118.30	Oct 20, 2018	Taxi	TAXI-NEWARK.COM
SUBTOTAL	943.84			

EXPENSES FOR MARCH 14, 2019 DEPOSITION OF DR PENN

Medley-Warsoff	754.19	Mar 7, 2019	Airfare	United Airlines
Medley-Warsoff	130.77	Mar 13, 2019	Hotel	Hilton Hotels
Medley-Warsoff	17.39	Mar 13, 2019	Hotel Tax	Hilton Hotels
Medley-Warsoff	9.98	Mar 13, 2019	Lunch	Hudson News
Medley-Warsoff	13.78	Mar 13, 2019	Dinner	Belle
Medley-Warsoff	2.00	Mar 14, 2019	Breakfast	Sefton Coffee
Medley-Warsoff	11.02	Mar 14, 2019	Lunch	Maya Downtown
Medley-Warsoff	2.52	Mar 14, 2019	Dinner	Hudson News
Medley-Warsoff	123.10	Mar 14, 2019	Taxi	
SUBTOTAL	1,064.75			

EXPENSES FOR SUMMARY JUDGMENT HEARING ON JULY 23, 2019

Medley-Warsoff	281.44	Jun 14, 2019	Airfare	Delta Air Lines
Medley-Warsoff	28.45	Jul 22, 2019	Hotel Tax	TRAVEL RESERVATION US
Medley-Warsoff	149.00	Jul 22, 2019	Hotel	TRAVEL RESERVATION US
Medley-Warsoff	8.55	Jul 23, 2019	Lunch	FOOD HALL C
Medley-Warsoff	5.01	Jul 23, 2019	Lunch	SBUX07478
Medley-Warsoff	3.81	Jul 23, 2019	Breakfast	STARBUCKS CONC B#151
Medley-Warsoff	96.46	Jul 22, 2019	Taxi	UBER
Medley-Warsoff	58.68	Jul 23, 2019	Taxi	UBER
SUBTOTAL	631.40			

TOTAL TRAVEL EXPENSES FOR MEDLEY **4,636.28****GRAND TOTAL TRAVEL EXPENSES** **13,072.45****OTHER COURT EXPENSES**

N/A	1,499.84	6/3/2021	Record Press, Inc. 108614-Printing and binding of SCOTUS brief in Grimm v. Gloucester (GG013)
	2,313.15	9/21/2018	Depo Tr Collins and Clemons Planet Depos, LLC (Transcripts in mtrr Gavin v. Gloucester)
	1,558.05	10/10/2018	Depo Tr Lord Durr Wagner Planet Depos, LLC (Deposition transcripts)
	935.10	10/19/2018	Depo Tr Gavin and Deirdre Planet Depos, LLC (Deposition transcripts Nov'18)
	1,342.60	3/12/2019	Depo Tr Anderson Planet Depos, LLC
	2,866.00	3/18/2019	Depo Tr Van Meter Planet Depos, LLC (Deposition transcripts)
	540.00	3/18/2019	Depo Tr Van Meter - Video Conf Fe Planet Depos, LLC (Deposition transcripts)
	761.95	3/14/2019	Depo Tr Dr. Penn Planet Depos, LLC (Deposition transcripts)

TOTAL OTHER EXPENSES **11,816.69****GRAND TOTAL ALL EXPENSES** **24,889.14**